



Demovsky Lawyer Service

401 Broadway, Suite 510
New York, NY 10013
Ph. 212-925-1220 Fax 212-941-0235
www.dlsnational.com
NYC/DCA LIC. # 1416526

Invoice

Invoice Number:

341129

Invoice Date:

Mar 23, 2015

Page:

1

To: SALOMON MEJIA

Pelton & Associates PC
111 Broadway
Suite 1503
New York, NY 10006

ENTERED IN CLIO **INVOICE PAID**

Account Number	Worksheet Number	Payment Terms		
		Net 30 Days		
		Request Date	Due Date	
		3/4/15	4/22/15	
Quantity	Item	Unit Price	Extension	
3.00	SSS	CARLOS DECASTRO V TIMELESS HOSPITALITY GROUP, LLC 15 CV 01374 Service On The Secretary Of State BARRIQUE STAMFORD, LLC ; DOPPIO HUDSON STREET LLC; DOPPIO LLC	52.00	156.00
3.00	DAL	Court Work - Albany Ny	20.00	60.00
3.00	CHK	Drafting of Check	15.00	45.00
1.00	DIS	Disbursements	120.00	120.00

Check No:



Pay online!
www.dlsnational.com

Subtotal 381.00

Sales Tax

Total Invoice Amount 381.00

Payment Received 0.00

TOTAL 381.00

Please make checks payable to:
DLS, Inc.

"DLS, INC." TAX ID NO. 13-3179699

KINDLY NOTE: 1.5% interest per month (18% annually) will accrue on invoices not paid within our terms of 30-days.



Demovsky Lawyer Service

401 Broadway, Suite 510
New York, NY 10013
Ph. 212-925-1220 Fax 212-941-0235
www.dlsnational.com
NYC/DCA LIC. # 1416526

Invoice
Invoice Number:
341385
Invoice Date:
Mar 27, 2015
Page:
1

Duplicate

To: SALOMON MEJIA
Pelton & Associates PC
111 Broadway
Suite 1503
New York, NY 10006

ENTERED IN CLIO

INVOICE PAID

Account Number	Worksheet Number	Payment Terms		
		Net 30 Days		
		Request Date	Due Date	
		3/4/15	4/26/15	
Quantity	Item	Unit Price	Extension	
1.00	SZK	CARLOS DECASTRO AGAINST TIMELESS HOSPITALITY GROUP, LLC 15 CV 01374 Process Service - Zone K/connecticut DOPPIO, LLC 42 MUNKO DRIVE, STAMFORD, CT	159.00	159.00
1.00	GAS	Fuel Surcharge	3.50	3.50

Check No:

Subtotal 162.50

Sales Tax

Total Invoice Amount

162.50

Payment Received

0.00

TOTAL

162.50



Pay online!

www.dlsnational.com

KINDLY NOTE: 1.5% interest per month (18% annually) will accrue on invoices not paid within our terms of 30-days.

Please make checks payable to:
DLS, Inc.

"DLS, INC." TAX ID NO. 13-3179699



Demovsky Lawyer Service

401 Broadway, Suite 510
New York, NY 10013
Ph. 212-925-1220 Fax 212-941-0235
www.dlsnational.com
NYC/DCA LIC. # 1416526

Invoice
Invoice Number:

341386

Invoice Date:
Mar 27, 2015

Page:
1

Duplicate

To: SALOMON MEJIA

Pelton & Associates PC
111 Broadway
Suite 1503
New York, NY 10006

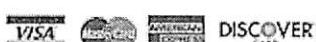
ENTERED IN CLIO

INVOICE PAID

Account Number	Worksheet Number	Payment Terms	
2203	209425	Net 30 Days	
		Request Date	Due Date
		3/3/15	4/26/15

Quantity	Item		Unit Price	Extension
1.00	SZC	CARLOS DECASTRO AGAINST TIMELESS HOSPITALITY GROUP, LLC 15 CV 01374 Process Service - Zone C/nassau-suffolk HARRY ARMON 24 CLINTON AVE, HUNTINGTON, NY	179.00	179.00
3.00	ADS	Additional Service JOSEPH BARRESI, LOUIS BARRESI AND THOMAS PESCUMA	45.00	135.00
141.00	CPY	Copies	0.25	35.25
1.00	CP	Postage	7.98	7.98
1.00	GAS	Fuel Surcharge	3.50	3.50

Check No:



Pay online!
www.dlsnational.com

Subtotal	360.73
Sales Tax	3.13
Total Invoice Amount	363.86
Payment Received	0.00
TOTAL	363.86

KINDLY NOTE: 1.5% interest per month (18% annually) will accrue on invoices not paid within our terms of 30-days.

Please make checks payable to:
DLS, Inc.

"DLS, INC." TAX ID NO. 13-3179699



Demovsky Lawyer Service

401 Broadway, Suite 510
New York, NY 10013
Ph. 212-925-1220 Fax 212-941-0235
www.dlsnational.com
NYC/DCA LIC. # 1416526

Invoice

Invoice Number:

341387

Invoice Date:

Mar 27, 2015

Page:

1

Duplicate

ENTERED IN CLIO

INVOICE PAID

To: SALOMON MEJIA
Pelton & Associates PC
111 Broadway
Suite 1503
New York, NY 10006

Account Number	Worksheet Number	Payment Terms		
	209475	Net 30 Days		
		Request Date	Due Date	
		3/4/15	4/26/15	
Quantity	Item	Unit Price	Extension	
1.00	AZK	CARLOS DECASTRO AGAINST TIMELESS HOSPITALITY GROUP, LLC 15 CV 01374 Attempted Process Service - Zone K/ Conn. DOPPIO, LLC 144 MASON STREET, GREENWICH, CT	159.00	159.00
1.00	GAS		3.50	3.50
47.00	CPY	Fuel Surcharge Copies	0.25	11.75

Check No:



Pay online!
www.dlsnational.com

KINDLY NOTE: 1.5% interest per month (18% annually) will accrue on invoices not paid within our terms of 30-days.

Subtotal	174.25
Sales Tax	1.04
Total Invoice Amount	175.29
Payment Received	0.00
TOTAL	175.29

Please make checks payable to:
DLS, Inc.

"DLS, INC." TAX ID NO. 13-3179699